

Worksheet Leasing

Suite: 3104 Tower: PSV2 Date: March 20, 2018 Completed by: Dragana Nestorovski

Please mark if completed:

- ☐
- Copy of 'Lease Prior to Closing' Amendment ✓
- Copy of Lease Agreement ✓
- Certified Deposit Cheque for Top up Deposit to 20% payable to Blaney McMurtry LLP in Trust
- Certified Deposit Cheque for leasing fee as per the Leasing Amendment payable to Amacon City Centre Seven New Development Partnership. Courier to Dragana at Amacon Head office (Toronto). ✓
- Agreement must be in good standing. Funds in Trust: \$ 60,381.29
- Copy of Tenant's ID ✓
- Copy of Tenant's First and Last Month Rent ✓
- Copy of Tenant's employment letter or paystub ✓
- Copy of Credit Check ✓
- Copy of the Purchasers Mortgage approval Given to Amacon
- The elevator will not be allowed to be booked until all of the Above items have been completed and submitted

Note:

Once all of the above is completed, email the full package immediately to Stephanie and Dragana. Dragana will inform Property Management that a Tenant has been authorized to book an elevator to move in. The Parkside Admin team must courier the full hardcopy package Amacon Attention Dunja.

Administration Notes:

*Note Closing date March 24, 2017

AMENDMENT TO AGREEMENT OF PURCHASE AND SALE

LEASE PRIOR TO CLOSING

Between: AMACON DEVELOPMENT (CITY CENTRE) CORP. (the "Vendor") and
MOURAD MANSSI FAHIM SALEB (the "Purchaser")

Suite 3104 Tower TWO Unit 4 Level 30 (the "Unit")

It is hereby understood and agreed between the Vendor and the Purchaser that the following changes shall be made to the Agreement of Purchase and Sale executed by the Purchaser and accepted by the Vendor (the "Agreement") and, except for such changes noted below, all other terms and conditions of the Agreement shall remain the same and time shall continue to be of the essence:

Insert:

Notwithstanding paragraph 22 of this Agreement, the Purchaser shall be entitled to seek the Vendor's approval to assign the occupancy licence set out in Schedule C to the Agreement to a third party, on the following terms and conditions:

- (a) the Purchaser pays to the Blaney McMurtry, in Trust the amount required to bring the deposits for the Residential Unit to an amount equal to twenty-five percent (25%) of the Purchase Price by the Occupancy Date;
- (b) the Purchaser is not in default at any time under the Agreement.
- (c) the Purchaser covenants and agrees to indemnify and hold harmless the Vendor, its successors and assigns (and their officers, shareholders and directors) from any and all costs, liabilities and/or expenses which it has or may incur as a result of the assignment of Occupancy Licence, any damage caused by the sublicensee to the Residential Unit or the balance of the Property by the sublicensee (including, but not limited to, any activities of the sublicensee which may lead to a delay in registration of the proposed condominium) inclusive of any and all costs and expenses (including legal costs on a substantial indemnity basis) that the Vendor may suffer or incur to terminate the Occupancy Licence and enforce the Vendor's rights under the Agreement;
- (d) the Vendor shall have the right in its sole discretion to pre approve the sublicensee including, but not limited to, a review of the sublicensee's personal credit history and the terms of any arrangement made between the Purchaser and the sublicensee;
- (e) the Purchaser shall deliver with the request for approval a certified cheque in the amount of One Thousand Five Hundred Dollars (\$1,500.00) plus applicable taxes for the administrative costs of the Vendor in reviewing the application for consent, which sum shall be non refundable.

ALL other terms and conditions set out in the Agreement shall remain the same and time shall continue to be of the essence.

IN WITNESS WHEREOF the parties have executed this Agreement

DATED at Mississauga, Ontario this 2nd day of March 2017.

Witness:

Purchaser: **MOURAD MANSSI FAHIM SALEB**

THE UNDERSIGNED hereby accepts this offer.

DATED at Mississauga this 3 day of March 2017.

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER:

Authorized Signing Officer
 I have the authority to bind the Corporation

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Offer Summary Document

For use with Agreement of Purchase and Sale

Toronto
Real Estate
Board

Form 801

for use in the Province of Ontario

For Brokerage submitting the offer on behalf of the Buyer:

When sent to the Listing Brokerage this form can be used as evidence that you have a written signed offer from a Buyer to the Seller.

REAL PROPERTY ADDRESS: 510 Curran Pl 3104 Mississauga, Ontario L5B0J8 (the "property")
(municipal address and/or legal description)

for an Agreement of Purchase and Sale dated: the March day of , 2017 ("offer")

This offer was submitted by: BROKERAGE: CENTURY 21 NEW AGE REALTY INC.

SALES REPRESENTATIVE/BROKER: Ajay Dubey, Broker

I/We, Wene Frederick Mawalla and Brenda Maldonado Dominguez, have signed on offer for the property.
Name of Buyer(s)

x [Signature] 03/19/2017 x [Signature] 03/19/2017
Buyer signature Date Buyer signature Date

This offer was submitted, by email to the Listing Brokerage at 9:00 p.m. on the March day of

19, 2017 Irrevocable until 11:59 p.m. on the March day of 20, 2017

(For Buyer counter offer - complete the following)

I/We, Wene Frederick Mawalla and Brenda Maldonado Dominguez, have signed on offer for the property.
Name of Buyer(s)

Buyer signature Date Buyer signature Date

An offer was submitted, to the Listing Brokerage at a.m./p.m. on the day of

, 20 Irrevocable until a.m./p.m. on the day of , 20

For Listing Brokerage receiving the offer:

SELLER(S): Mourad Manssi Fahim Saleb

SELLER(S) CONTACT: (ie. phone / email / fax)

LISTING BROKERAGE: Orion Realty Corporation, Brokerage

SALES REPRESENTATIVE/BROKER: Dragana Nestorovski, Broker

This offer was received, by email by the Listing Brokerage at 19 MARCH, 2017
(by fax, by email or in person)

This offer was presented, in person to the Seller(s) at 2:00 p.m. on the 20 MARCH, 2017
(by fax, by email or in person)

Offer was: ☒ Accepted ☐ Signed Back/Countered ☐ Expired/Declined

Comments:

(For counter offer received - complete the following)

An offer was received, by the Listing Brokerage at a.m./p.m. on the day of , 20
(by fax, by email or in person)

An offer was presented, to the Seller(s) at a.m./p.m. on the day of , 20
(by fax, by email or in person)

Offer was: ☐ Accepted ☐ Signed Back/Countered ☐ Expired/Declined

Comments:



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Form 400 for use in the Province of Ontario

This Agreement to Lease dated this 19 day of March 2017

TENANT (Lessee), Wene Frederick Mawalla and Brenda Maldonado Dominguez
(Full legal names of all Tenants)

LANDLORD (Lessor), Mourrad Manssi Fahim Saleh
(Full legal name of Landlord)

ADDRESS OF LANDLORD
(Legal address for the purpose of receiving notices)

The Tenant hereby offers to lease from the Landlord the premises as described herein on the terms and subject to the conditions as set out in this Agreement.

1. **PREMISES:** Having inspected the premises and provided the present tenant vacates, I/we, the Tenant hereby offer to lease, premises known as:

510 Curran Place, #3104, Mississauga Ontario L5B 0J8

2. **TERM OF LEASE:** The lease shall be for a term of 1 Year commencing March 24, 2017

3. **RENT:** The Tenant will pay to the said Landlord monthly and every month during the said term of the lease the sum of

Two Thousand Canadian Dollars (CDN\$ 2,000.00),
payable in advance on the first day of each and every month during the currency of the said term. First and last months' rent to be paid in advance upon completion or date of occupancy, whichever comes first.

4. **DEPOSIT AND PREPAID RENT:** The Tenant delivers upon acceptance
(Herewith/Upon acceptance/as otherwise described in this Agreement)
by negotiable cheque payable to Orion Realty Corporation, Brokerage "Deposit Holder"
in the amount of Four Thousand

Canadian Dollars (CDN\$ 4,000.00) as a deposit to be held in trust as security for the faithful performance by the Tenant of all terms, covenants and conditions of the Agreement and to be applied by the Landlord against the First and Last month's rent. If the Agreement is not accepted, the deposit is to be returned to the Tenant without interest or deduction.

For the purposes of this Agreement, "Upon Acceptance" shall mean that the Tenant is required to deliver the deposit to the Deposit Holder within 24 hours of the acceptance of this Agreement. The parties to this Agreement hereby acknowledge that, unless otherwise provided for in this Agreement, the Deposit Holder shall place the deposit in trust in the Deposit Holder's non-interest bearing Real Estate Trust Account and no interest shall be earned, received or paid on the deposit.

5. **USE:** The Tenant and Landlord agree that unless otherwise agreed to herein, only the Tenant named above and any person named in a Rental Application completed prior to this Agreement will occupy the premises.

Premises to be used only for:

Single Family Residence

6. **SERVICES AND COSTS:** The cost of the following services applicable to the premises shall be paid as follows:

	LANDLORD	TENANT		LANDLORD	TENANT
Gas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cable TV	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oil	<input type="checkbox"/>	<input type="checkbox"/>	Condominium/Cooperative fees	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electricity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Garbage Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hot water heater rental	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other:	<input type="checkbox"/>	<input type="checkbox"/>
Water and Sewerage Charges	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other:	<input type="checkbox"/>	<input type="checkbox"/>

The Landlord will pay the property taxes, but if the Tenant is assessed as a Separate School Supporter, Tenant will pay to the Landlord a sum sufficient to cover the excess of the Separate School Tax over the Public School Tax, if any, for a full calendar year, said sum to be estimated on the tax rate for the current year, and to be payable in equal monthly installments in addition to the above mentioned rental, provided however, that the full amount shall become due and be payable on demand on the Tenant.

INITIALS OF TENANT(S):

WFM/BMD

INITIALS OF LANDLORD(S):

MSF



7. **PARKING:**

1

8. **ADDITIONAL TERMS:**

Locker Included for Use and All other applicable terms as per Schedule A

9. **SCHEDULES:** The schedules attached hereto shall form an integral part of this Agreement to Lease and consist of: **Schedule(s) A**

10. **IRREVOCABILITY:** This offer shall be irrevocable by Tenant until 11:59 p.m. on the 20
(Landlord/Tenant)

day of March 20 17 after which time if not accepted, this Agreement shall be null and void and all monies paid thereon shall be returned to the Tenant without interest or deduction.

11. **NOTICES:** The Landlord hereby appoints the Listing Brokerage as agent for the Landlord for the purpose of giving and receiving notices pursuant to this Agreement. Where a Brokerage (Tenant's Brokerage) has entered into a representation agreement with the Tenant, the Tenant hereby appoints the Tenant's Brokerage as agent for the purpose of giving and receiving notices pursuant to this Agreement. **Where a Brokerage represents both the Landlord and the Tenant (multiple representation), the Brokerage shall not be appointed or authorized to be agent for either the Tenant or the Landlord for the purpose of giving and receiving notices.** Any notice relating hereto or provided for herein shall be in writing. In addition to any provision contained herein and in any Schedule hereto, this offer, any counter-offer, notice of acceptance thereof or any notice to be given or received pursuant to this Agreement or any Schedule hereto (any of them, "Document") shall be deemed given and received when delivered personally or hand delivered to the Address for Service provided in the Acknowledgement below, or where a facsimile number or email address is provided herein, when transmitted electronically to that facsimile number or email address, respectively, in which case, the signature(s) of the party (parties) shall be deemed to be original.

FAX No.: 905-286-5271 FAX No.: 905-567-4410
(For delivery of Documents to Landlord) (For delivery of Documents to Tenant)

Email Address: dlukaroska@gmail.com Email Address: ajaydubey.mysalesrep@gmail.com
(For delivery of Documents to Landlord) (For delivery of Documents to Tenant)

12. **EXECUTION OF LEASE:** Lease shall be drawn by the Landlord on the Landlord's standard form of lease, and shall include the provisions as contained herein and in any attached schedule, and shall be executed by both parties before possession of the premises is given. The Landlord shall provide the tenant with information relating to the rights and responsibilities of the Tenant and information on the role of the Landlord and Tenant Board and how to contact the Board. (Information For New Tenants as made available by the Landlord and Tenant Board and available at www.ltb.gov.on.ca)

13. **ACCESS:** The Landlord shall have the right, at reasonable times to enter and show the demised premises to prospective tenants, purchasers or others. The Landlord or anyone on the Landlord's behalf shall also have the right, at reasonable times, to enter and inspect the demised premises.

14. **INSURANCE:** The Tenant agrees to obtain and keep in full force and effect during the entire period of the tenancy and any renewal thereof, at the Tenant's sole cost and expense, fire and property damage and public liability insurance in an amount equal to that which a reasonably prudent Tenant would consider adequate. The Tenant agrees to provide the Landlord, upon demand at any time, proof that said insurance is in full force and effect and to notify the Landlord in writing in the event that such insurance is cancelled or otherwise terminated.

15. **RESIDENCY:** The Landlord shall forthwith notify the Tenant in writing in the event the Landlord is, at the time of entering into this Agreement, or, becomes during the term of the tenancy, a non-resident of Canada as defined under the Income Tax Act, RSC 1985, c.1 (ITA) as amended from time to time, and in such event the Landlord and Tenant agree to comply with the tax withholding provisions of the ITA.

16. **USE AND DISTRIBUTION OF PERSONAL INFORMATION:** The Tenant consents to the collection, use and disclosure of the Tenant's personal information by the Landlord and/or agent of the Landlord, from time to time, for the purpose of determining the creditworthiness of the Tenant for the leasing, selling or financing of the premises or the real property, or making such other use of the personal information as the Landlord and/or agent of the Landlord deems appropriate.

17. **CONFLICT OR DISCREPANCY:** If there is any conflict or discrepancy between any provision added to this Agreement (including any Schedule attached hereto) and any provision in the standard pre-set portion hereof, the added provision shall supersede the standard pre-set provision to the extent of such conflict or discrepancy. This Agreement, including any Schedule attached hereto, shall constitute the entire Agreement between Landlord and Tenant. There is no representation, warranty, collateral agreement or condition, which affects this Agreement other than as expressed herein. This Agreement shall be read with all changes of gender or number required by the context.

18. **CONSUMER REPORTS:** The Tenant is hereby notified that a consumer report containing credit and/or personal information may be referred to in connection with this transaction.

INITIALS OF TENANT(S):

dlm/wm

INITIALS OF LANDLORD(S):

ms



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WEBForms® Mar/2015

19. **BINDING AGREEMENT:** This Agreement and acceptance thereof shall constitute a binding agreement by the parties to enter into the Lease of the Premises and to abide by the terms and conditions herein contained.

SIGNED, SEALED AND DELIVERED in the presence of:

IN WITNESS whereof I have hereunto set my hand and seal:

(Witness) M. K. [Signature]
(Witness) M. K. [Signature]
(Witness) _____

(Tenant or Authorized Representative) [Signature]
(Tenant or Authorized Representative) _____
(Guarantor) _____

(Seal) DATE 03/19/2017
(Seal) DATE 03/19/2017
(Seal) DATE _____

We/I the Landlord hereby accept the above offer, and agree that the commission together with applicable HST (and any other tax as may hereafter be applicable) may be deducted from the deposit and further agree to pay any remaining balance of commission forthwith.

SIGNED, SEALED AND DELIVERED in the presence of:

IN WITNESS whereof I have hereunto set my hand and seal:

(Witness) D. Nestorovski
(Witness) _____
(Witness) _____

(Landlord or Authorized Representative) [Signature]
(Landlord or Authorized Representative) _____
(Landlord or Authorized Representative) _____

(Seal) DATE March 20th 2017
(Seal) DATE _____
(Seal) DATE _____

CONFIRMATION OF ACCEPTANCE: Notwithstanding anything contained herein to the contrary, I confirm this Agreement with all changes both typed and written was finally acceptance by all parties at 2:30 pm on this 20 day of March, 2017.
(Signature of Landlord or Tenant)

INFORMATION ON BROKERAGE(S)

Listing Brokerage: Orion Realty Corporation, Brokerage	Tel.No. 416-7336-7784
200-465 Burnhamthorpe Rd W Mississauga	Dragana Nestorovski, Broker (Salesperson / Broker Name)
Co-op/Buyer Brokerage: CENTURY 21 NEW AGE REALTY INC.	Tel.No. (905) 567-1411
5618 TENTH LINE W UNIT 9 MISSISSAUGA	Ajay Dubey, Broker (Salesperson / Broker Name)

ACKNOWLEDGEMENT

I acknowledge receipt of my signed copy of this accepted Agreement to Lease and I authorize the Brokerage to forward a copy to my lawyer.

(Landlord) [Signature] DATE 03/20/2017
(Landlord) _____ DATE _____
(Landlord) _____ DATE _____

Address for Service: _____ Tel.No. _____
Landlord's Lawyer: _____
Address: _____
Email: _____
Tel.No. _____ FAX No. _____

I acknowledge receipt of my signed copy of this accepted Agreement to Lease and I authorize the Brokerage to forward a copy to my lawyer.

(Tenant) [Signature] DATE 20 MARCH 2017
(Tenant) [Signature] DATE 20 MARCH 2017
(Tenant) _____ DATE _____

Address for Service: _____ Tel.No. _____
Tenant's Lawyer: _____
Address: _____
Email: _____
Tel.No. _____ FAX No. _____

FOR OFFICE USE ONLY	COMMISSION TRUST AGREEMENT
To: Co-operating Brokerage shown on the foregoing Agreement to Lease. In consideration for the Co-operating Brokerage procuring the foregoing Agreement to Lease, I hereby declare that all moneys received or receivable by me in connection with the Transaction as contemplated in the MLS Rules and Regulations of my Real Estate Board shall be receivable and held in trust. This agreement shall constitute a Commission Trust Agreement as defined in the MLS Rules and shall be subject to and governed by the MLS Rules pertaining to Commission Trust.	
DATED as of the date and time of the acceptance of the foregoing Agreement to Lease. (Authorized to bind the Listing Brokerage) <u>D. Nestorovski</u>	Acknowledged by: <u>[Signature]</u> (Authorized to bind the Co-operating Brokerage)



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This Schedule is attached to and forms part of the Agreement to Lease between:

TENANT (Lessee), WENE FREDERICK MAWALLA AND BRENDA MALDONADO DOMINGUEZ and

LANDLORD (Lessor), MOURAD MANSSI FAHIM SALEB

for the lease of 510 CURRAN PLACE # 3104, MISSISSAUGA, ONTARIO L5B 0T8

MS BM/WM dated the 19 day of MARCH, 2017

TENANT AND LANDLORD AGREE THAT AN ACCEPTED AGREEMENT TO LEASE SHALL FORM A COMPLETED LEASE AND NO OTHER LEASE WILL BE SIGNED BETWEEN THE PARTIES.

The Buyer hereby covenants with the Seller and with the Condominium Corporation that the Buyer, members of the household, and guests, will comply with the Condominium Act, the Declaration, the Bylaws and all Rules and Regulations, in using the unit and the common elements, and will be subject to the same duties imposed by the above as those applicable to other individual unit owners.

The Tenant agrees with the Landlord to pay rent, keep the premises in an ordinary state of cleanliness, and repair in full any damage caused to the premises by his or her willful or negligent conduct or that of persons who are permitted on the premises by him. For the duration of the Lease Term the Tenant shall be responsible for the first (\$60) Sixty Canadian Dollars of all normal wear and tear repairs that occur in the unit, including change of light bulbs, furnace filters, etc.

The Tenant agrees not to make any changes to the decor or the physical structure of the existing premises without the prior consent of the landlord or his authorized agent.

The Tenant acknowledges and agrees that pets are not permitted on the premises.

The Tenant agrees not to smoke in the apartment.

The Tenant acknowledges that the use of illegal substances of ANY kind is not permitted on the premises.

The Tenant further covenants to leave the premises in an ordinary state of cleanliness upon termination of this lease.

The Tenant agrees to deliver to The Landlord 10 post-dated cheques covering the monthly rental payments payable to the landlord, on the closing of this transaction and a further 12 post-dated cheques on each anniversary date of the lease (if he chooses to renew). Tenant is responsible for a penalty charge of \$50.00 for any returned cheques.

The Tenant agrees to provide the landlord with \$200 security deposit in the form of a cheque payable to the landlord, before taking occupancy of the unit, for the use of keys and fobs.

Landlord agrees to provide the tenant with TWO SET of keys and access fobs to the building, parking, suite, and mailbox at his own expense at closing.

The Tenant agrees that no other than those listed in the rental application submitted in addition to this offer to lease will regularly occupy the unit and he will not assign nor sublet the premises to a sub-tenant without the consent of the landlord. Such consent shall not be arbitrarily or unreasonably withheld.

This form must be initialed by all parties to the Agreement to Lease.

INITIALS OF TENANTS: BM/WM

INITIALS OF LANDLORD(S): MS

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Schedule A
Agreement to Lease – Residential

This Schedule is attached to and forms part of the Agreement to Lease between:

TENANT (Lessee), WENE FREDERICK MAWALLA AND BRENDA MALDONADO DOMINGUEZ and

LANDLORD (Lessor), MOURAD MANSSE FAHIM SALEB

for the lease of 510 CURRAN PLACE # 3104, MISSISSAUGA, ONTARIO L5B 0T8

dated the 19 day of MARCH, 2017

The following items belonging to the Landlord are to remain on the premises for the Tenant's use: Fridge, Stove, Microwave, Dishwasher, Washer, Dryer, all existing and belonging to the Landlord Electrical Light fixtures. The Landlord warrants that the appliances will be in good working condition at the commencement of the lease and the Tenant warrants that the appliances will be in good working condition at the end of the lease term. Tenant agrees to keep said appliances in a state of ordinary cleanliness at the Tenant's cost.

Sixty Days Prior to the expiry of the lease (in the event that this lease is not renewed), the Tenant hereby agrees to cooperate with the landlord and show the premises to prospective clients during reasonable hours with properly booked appointments, and to allow the landlord to affix a FOR SALE or FOR RENT sign on the property.

The Tenant acknowledges that the landlord's fire insurance on the premises does not provide coverage for the tenant's personal property; nor liability coverage on behalf of the tenant. Hence, the tenant is responsible to insure his belongings and to have adequate liability coverage and give evidence of obtaining "Tenant's Insurance" before closing. The tenant must continue the insurance until the end of the lease and must provide the evidence of continued coverage on every renewal occasion. Proof of this insurance policy must be presented to the Landlord or their authorized representative prior to occupancy, and such proof may be requested at any time during the tenancy period.

The Tenant acknowledges that a Hydro account needs to be set up under the tenants name as of the first day of the commencement of the Lease Term. Proof of the Hydro account must be presented to the Landlord or their authorized representative prior to occupancy, and such proof may be requested at any time during the tenancy period.

The Tenant shall have the right to renew the lease after the expiration of the term hereby granted, provided that the tenant has performed faithfully all the terms and conditions of the existing lease, under the same terms and conditions for a further term of one year, provided the tenant shall give written notice to the landlord of the tenant's intention to exercise his right to renew no later than 60 days prior to the termination of this lease, failing which the right of renewal shall be null and void and of no effect. The rent increases for this term shall be in accordance with the guidelines set by the Rent Control Board of the Province of Ontario, once every twelve (12) months.

The Tenant agrees to allow the Landlord or Landlord's Representative access to the unit for the purpose of inspection, maintenance, or completion of uncompleted work, at any time provided that 24 hours notice is given to the Tenant.

This form must be initialed by all parties to the Agreement to Lease.

INITIALS OF TENANTS:

INITIALS OF LANDLORD(S):



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Confirmation of Co-operation and Representation

Form 320 for use in the Province of Ontario

BUYER: Wene Frederick Mawalla and Brenda Maldonado Dominguez

SELLER: Mourad Manssi Fahim Saleb

For the transaction on the property known as: 510 Curran Place 3104 Mississauga, Ontario L5B0J8

For the purposes of this Confirmation of Co-operation and Representation, "Seller" includes a vendor, a landlord, or a prospective, seller, vendor or landlord and "Buyer" includes a purchaser, a tenant, or a prospective, buyer, purchaser or tenant, "sale" includes a lease, and "Agreement of Purchase and Sale" includes an Agreement to Lease.

The following information is confirmed by the undersigned salesperson/broker representatives of the Brokerage(s). If a Co-operating Brokerage is involved in the transaction, the brokerages agree to co-operate, in consideration of, and on the terms and conditions as set out below.

DECLARATION OF INSURANCE: The undersigned salesperson/broker representative(s) of the Brokerage(s) hereby declare that he/she is insured as required by the Real Estate and Business Brokers Act, 2002 (REBBA 2002) and Regulations.

1. LISTING BROKERAGE

- a) ☒ The Listing Brokerage represents the interests of the Seller in this transaction. It is further understood and agreed that:
- 1) ☒ The Listing Brokerage is not representing or providing Customer Service to the Buyer.
(If the Buyer is working with a Co-operating Brokerage, Section 3 is to be completed by Co-operating Brokerage)
 - 2) ☐ The Listing Brokerage is providing Customer Service to the Buyer.
- b) ☐ **MULTIPLE REPRESENTATION:** The Listing Brokerage has entered into a Buyer Representation Agreement with the Buyer and represents the interests of the Seller and the Buyer, with their consent, for this transaction. The Listing Brokerage must be impartial and equally protect the interests of the Seller and the Buyer in this transaction. The Listing Brokerage has a duty of full disclosure to both the Seller and the Buyer, including a requirement to disclose all factual information about the property known to the Listing Brokerage. However, the Listing Brokerage shall not disclose:
- That the Seller may or will accept less than the listed price, unless otherwise instructed in writing by the Seller;
 - That the Buyer may or will pay more than the offered price, unless otherwise instructed in writing by the Buyer;
 - The motivation of or personal information about the Seller or Buyer, unless otherwise instructed in writing by the party to which the information applies, or unless failure to disclose would constitute fraudulent, unlawful or unethical practice;
 - The price the Buyer should offer or the price the Seller should accept;
 - And; the Listing Brokerage shall not disclose to the Buyer the terms of any other offer.

However, it is understood that factual market information about comparable properties and information known to the Listing Brokerage concerning potential uses for the property will be disclosed to both Seller and Buyer to assist them to come to their own conclusions.

Additional comments and/or disclosures by Listing Brokerage: (e.g. The Listing Brokerage represents more than one Buyer offering on this property.)

2. PROPERTY SOLD BY BUYER BROKERAGE – PROPERTY NOT LISTED

- ☐ The Brokeragerepresent the Buyer and the property is not listed with any real estate brokerage. The Brokerage will be paid (does/does not)
- ☐ by the Seller in accordance with a Seller Customer Service Agreement
- or: ☐ by the Buyer directly

Additional comments and/or disclosures by Buyer Brokerage: (e.g. The Buyer Brokerage represents more than one Buyer offering on this property.)

INITIALS OF BUYER(S)/SELLER(S)/BROKERAGE REPRESENTATIVE(S) (Where applicable)

WFM

BUYER

MS

CO-OPERATING/BUYER BROKERAGE

MS

SELLER

MS

LISTING BROKERAGE



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3. Co-operating Brokerage completes Section 3 and Listing Brokerage completes Section 1.

CO-OPERATING BROKERAGE- REPRESENTATION:

- a) ☒ The Co-operating Brokerage represents the interests of the Buyer in this transaction.
- b) ☐ The Co-operating Brokerage is providing Customer Service to the Buyer in this transaction.
- c) ☐ The Co-operating Brokerage is not representing the Buyer and has not entered into an agreement to provide customer service(s) to the Buyer.

CO-OPERATING BROKERAGE- COMMISSION:

- a) ☒ The Listing Brokerage will pay the Co-operating Brokerage the commission as indicated in the MLS® information for the property
Half Month's Rent + HST to be paid from the amount paid by the Seller to the Listing Brokerage.
(Commission As Indicated In MLS® Information)
- b) ☐ The Co-operating Brokerage will be paid as follows:

Additional comments and/or disclosures by Co-operating Brokerage: (e.g., The Co-operating Brokerage represents more than one Buyer offering on this property.)

Commission will be payable as described above, plus applicable taxes.

COMMISSION TRUST AGREEMENT: If the above Co-operating Brokerage is receiving payment of commission from the Listing Brokerage, then the agreement between Listing Brokerage and Co-operating Brokerage further includes a Commission Trust Agreement, the consideration for which is the Co-operating Brokerage procuring an offer for a trade of the property, acceptable to the Seller. This Commission Trust Agreement shall be subject to and governed by the MLS® rules and regulations pertaining to commission trusts of the Listing Brokerage's local real estate board, if the local board's MLS® rules and regulations so provide. Otherwise, the provisions of the OREA recommended MLS® rules and regulations shall apply to this Commission Trust Agreement. For the purpose of this Commission Trust Agreement, the Commission Trust Amount shall be the amount noted in Section 3 above. The Listing Brokerage hereby declares that all monies received in connection with the trade shall constitute a Commission Trust and shall be held, in trust, for the Co-operating Brokerage under the terms of the applicable MLS® rules and regulations.

SIGNED BY THE BROKER/SALESPERSON REPRESENTATIVE(S) OF THE BROKERAGE(S) (Where applicable)

CENTURY 21 NEW AGE REALTY INC.

(Name of Co-operating/Buyer Brokerage)

5618 TENTH LINE W UNIT 9 MISSISSAUGA

Tel: (905) 567-1411 Fax: (905) 567-4410

Ajay Dubey Date: 03/19/2017
(Authorized to bind the Co-operating/Buyer Brokerage)

Ajay Dubey, Broker

(Print Name of Broker/Salesperson Representative of the Brokerage)

Orion Realty Corporation, Brokerage

(Name of Listing Brokerage)

200-465 Burnhamthorpe Rd W Mississauga L5B0E3

Tel: 416-733-7784 Fax: 905-286-5271

Dragana Nestorovski Date: March 20, 2017
(Authorized to bind the Listing Brokerage)

Dragana Nestorovski, Broker

(Print Name of Broker/Salesperson Representative of the Brokerage)

CONSENT FOR MULTIPLE REPRESENTATION (To be completed only if the Brokerage represents more than one client for the transaction)

The Buyer/Seller consent with their initials to their Brokerage representing more than one client for this transaction.

BUYER'S INITIALS

SELLER'S INITIALS

ACKNOWLEDGEMENT

I have received, read, and understand the above information.

** [Signature] Date: 03/19/2017
(Signature of Buyer)

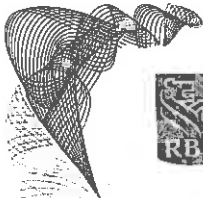
[Signature] Date: 03/19/2017
(Signature of Buyer)

[Signature] Date: 03/20/2017
(Signature of Seller)

[Signature] Date: _____
(Signature of Seller)



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Royal Bank of Canada
Banque Royale du Canada

1240 EGLINTON AVE W-UNIT B4
MISSISSAUGA, ON

57691872 6-516

DATE 20170320
Y/A M/M D/J

PAY TO THE ORDER OF / PAYEZ À L'ORDRE DE AMACON CITY CENT SEVEN NEW DEV. PART

\$1,695.00

EXACTLY \$1,695.00

AUTHORIZED SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00 CANADIAN / SIGNATURE AUTORISÉE REQUISE POUR UN MONTANT EXCÉDANT 5,000.00 \$ CANADIENS

CANADIAN DOLLARS CANADIENS

RE/OBJET 510 CURRAN PL. #3104

PURCHASER NAME Mourad Manssi Fahim Saleb

NOM DE L'ACHETEUR

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

PURCHASER ADDRESS

ADRESSE DE L'ACHETEUR

COUNTERSIGNED / CONTRESIGNÉ

Roxanne D.

FORM 15516 (05-2010)

⑈57691872⑈ ⑆00364⑈003⑆ 099⑈013⑈5⑈



Rental Application Residential

Toronto
Real Estate
Board

Form 410 - one of the Forms of Ontario

I/we hereby make application to rent: **1104 - 510 Canton St**

on the **March** day of **25** **2017** at a monthly rental of **\$ 2000**

to become due and payable to landlord on the day of each and every month during my tenancy

1. Name: **Wesley Manilla** Date of birth: **April 3, 1991** Sex: **Male** (Spouse?)

Occupation: **Registered Nurse**

2. Name: **Brenda Maldonado Dominguez** Date of birth: **May 17, 1991** Sex: **Female** (Spouse?)

Occupation: **Crew Scheduler**

3. Other Occupant(s): Name Relationship Age

Name Relationship Age

Name Relationship Age

Do you have any pets? **No**

If so, describe:

Why are you seeking your present place of residence? **Moving closer to work**

LAST TWO PLACES OF RESIDENCE

Address: **17 Merrickville Way Brampton**

Address: **3680 Duke of York Rd. Mississauga**

From: **April 2016**

To: **April 2017**

From: **April 2015**

To: **April 2016**

Name of landlord: **Amelia**

Name of landlord: **Sasha**

Telephone: **647-467-7151**

Telephone: **647-467-7179**

PURPOSE OF APPLICATION

PURPOSE OF APPLICATION

Employer: **Trillium Hospital**

Employer: **Trillium Hospital**

Business address: **100 Queenway W**

Business address: **100 Queenway W**

Business telephone: **905-882-1100**

Business telephone: **905-882-1100**

Position held: **Registered nurse - ICU**

Position held: **Registered nurse - ICU**

Length of employment: **1 year**

Length of employment: **1 year**

Name of supervisor: **Avan Adams**

Name of supervisor: **Avan Adams**

Current salary range: **Monthly \$105,000 yearly**

Current salary range: **Monthly \$105,000 yearly**

SPONSOR'S PRESENT EMPLOYMENT

SPONSOR'S PRESENT EMPLOYMENT

Employer: **Air Georgia - Toronto Pearson Airport**

Employer: **Air Georgia - Toronto Pearson Airport**

Business address: **2450 Cherry Rd E**

Business address: **2450 Cherry Rd E**

Business telephone: **905-761-2234**

Business telephone: **905-761-2234**

Position held: **Crew Scheduler**

Position held: **Crew Scheduler**

Length of employment: **1 year**

Length of employment: **1 year**

Name of supervisor: **Yvonne D'Amico**

Name of supervisor: **Yvonne D'Amico**

Current salary range: **Monthly \$40,000 yearly**

Current salary range: **Monthly \$40,000 yearly**

Name of bank: **TD Bank**

Name of bank: **TD Bank**

Checking Account # **XXXXXXXXXXXX**

Checking Account # **XXXXXXXXXXXX**

Monthly payment to landlord: **\$2000**

Monthly payment to landlord: **\$2000**

PERSONAL REFERENCES

PERSONAL REFERENCES

Name: **Ana Klotz**

Name: **Ana Klotz**

Address: **17 Merrickville Way**

Address: **17 Merrickville Way**

Telephone: **416-593-5562**

Telephone: **416-593-5562**

Name: **Therese Klotz**

Name: **Therese Klotz**

Address: **3522 Kitchener Ave**

Address: **3522 Kitchener Ave**

Telephone: **905-222-2224**

Telephone: **905-222-2224**

Length of relationship: **1 year**

Length of relationship: **1 year**

Occupation: **Registered nurse**

Occupation: **Registered nurse**

AUTOMOBILES

AUTOMOBILES

Make: **Honda**

Make: **Honda**

Model: **CRV coupe**

Model: **CRV coupe**

Year: **2016**

Year: **2016**

License No: **CANV 207**

License No: **CANV 207**

Make: **Honda**

Make: **Honda**

Model: **CRV**

Model: **CRV**

Year: **2015**

Year: **2015**

License No: **A7C 1218**

License No: **A7C 1218**

The Applicant certifies the accuracy, use and disclosure of the Applicant's personal information by the landlord and/or agent of the landlord have been in accordance with the provisions of the Access to Information Act and the Privacy Act.

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The Applicant represents that all statements made above are true and correct. The Applicant is hereby notified that a questionnaire report containing credit and/or financial information may be referred to in connection with this rental. The Applicant certifies that the verification of the information contained in this application and information obtained from personal references. This application is not a contract or lease agreement. It is the intent that this application is not accepted any deposit submitted by the Applicant until the rental is accepted.

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Wesley Manilla 19-01-17 Brenda Maldonado 19-03-17


Wesley Manilla 19-01-17 Brenda Maldonado 19-03-17


Signature of Applicant

Signature of Applicant

Telephone: **647-467-7151**

Telephone: **647-467-7151**

 **Ontario** Driver's Licence / Permis de conduire **ON CANADA**



1. NAME / NOM
MAWALLA,
WENE, FREDERICK

2. 17 MERRICKVILLE WAY
BRAMPTON, ON, L6Y 0V8

3. NUMBER / NUMÉRO
M0928 - 78139 - 15405


4. ISS / DEL 2016/08/19 4b EXP / EXP. 2020/04/05


5. DD / REF DN9968752 16 HGT / HAUT. 160 cm

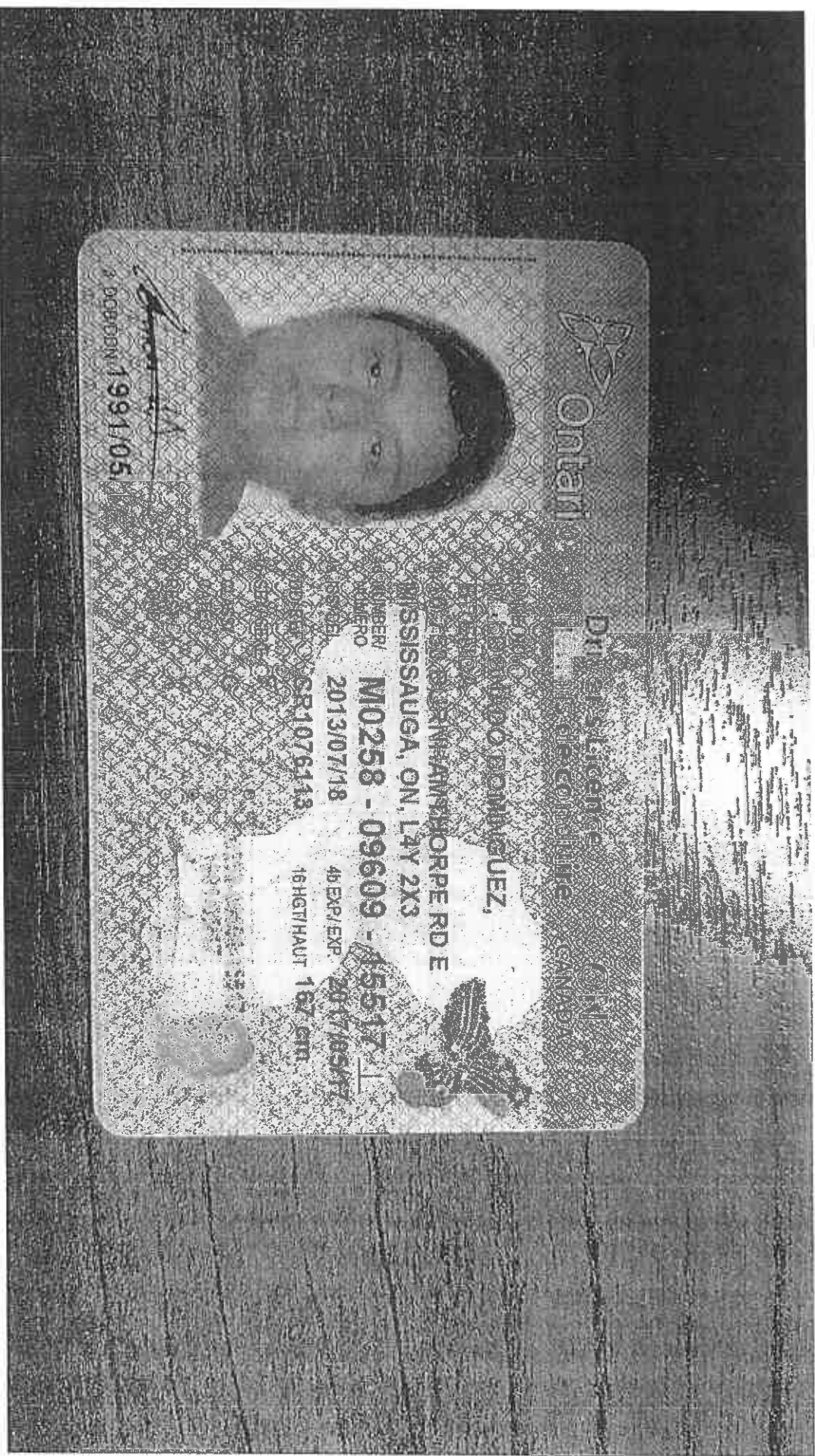
6. SEX / SEXE F

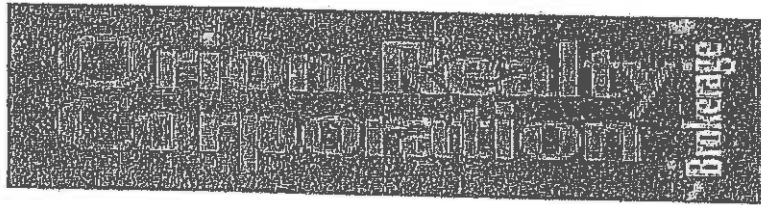
7. CLASS / CATEG. G

8. REST / CORR. X


DOB / DATE 1991/04/05







ORION REALTY CORPORATION

150 Ferrand Drive, Suite 801
Toronto, ON, M3C 3E5
Ph. 416-733-7784
Fax. 416-499-1844

DATE: March 21 2017 TIME: 11:20 am

RECEIVED FROM: Wene Fredrick Mawalla

ITEMS: ☐ CERTIFIED CHEQUE ☐ CHEQUE ☒ BANK DRAFT ☐ OTHER

AMOUNT \$ 4000

PAYABLE TO:

☒ ORION REALTY CORPORATION

OR: _____

RE: PROPERTY _____

☒ RENTAL ☐ SALE

RE: 510 cumon #2104
(PROPERTY ADDRESS)

RECEIVED BY: [Signature]

☒ COPY OF THE CHEQUE FOR THE CLIENTS

☒ COPY OF THIS RECEIPT FOR THE CLIENT

The Toronto-Dominion Bank

6760 MEADOWVALE TOWN CENTRE CIRCLE
MISSISSAUGA, ON L5N 4B7

81091161

2017-03-21
YYYYMMDD

DATE

159-81091161

Transit-Serial No.

Pay to the
Order of

ORION REALTY CORPORATION, BROKERAGE

\$ *****4,000.00

EQUIV THOUSANDS**00/100 Canadian Dollars
Authorized signature required for amounts over CAD \$5,000.00

Re

The Toronto-Dominion Bank
Toronto, Ontario
Canada M5K 1A2

Authorized Officer

[Signature]

Counter-signed

Number

OUTSIDE CANADA NEGOTIABLE BY CORRESPONDENTS AT THEIR BUYING RATE FOR DEMAND DRAFTS ON CANADA

⑈81091161⑈ ⑈09612⑈004⑈

⑈3808⑈



Trillium Health Partners Better Together

www.trilliumhealthyp

November 7, 2015

Ms. Wene Mawalla
3880 Duke of York Blvd
Mississauga, ON
L5B 4P5

Dear Ms. Mawalla:

Welcome to Trillium Health Partners! This letter confirms your successful candidacy to the role of Full Time Registered Nurse in the Intensive Care Unit of our Mississauga Hospital site, effective December 7, 2015.

The terms and conditions of this offer of employment will be in accordance with the Collective Agreement between the Ontario Nurses Association (ONA) Local 34 and Trillium Health Partners policies.

Your rate of pay will be \$31.02 per hour. In addition, you will also be required to participate in our benefit program for full time employees. Your vacation entitlement will be three (3) weeks.

You will be a probationary employee for the first 525 hours worked of your employment. Your performance will be assessed throughout the probationary period. The Hospital may terminate your employment at any time during the probationary period without notice, on pay in lieu of notice should it determine that you are unsuitable for the position. After you have successfully completed your probationary period, we will review your ongoing performance in accordance with our employment policies and practices.

In order to be considered for an increase related to your relevant experience you must provide Trillium Health Partners with verification of your experience before the completion of your probationary period. *Note: Any claims for RN experience received after your probationary period will not be considered.*

Enrolment in the Health Benefit Plan is a requirement unless you currently have coverage elsewhere (proof must be provided). If you are waiving your benefits because you are covered elsewhere, we still require the enrolment form indicating the name of the insurance company with whom you have chosen medical benefit coverage. The enrolment form is also required for the purpose of the life insurance beneficiary designation. Please contact our Benefits Specialist, Linda Golco, in Human Resources at (905) 813-1100, ext. 6478 to set up an appointment to complete your benefit documentation. Failure to submit your completed health documentation on time will delay your benefits coverage.

Participation in the following benefits is mandatory for full time employees.

- Healthcare of Ontario Pension Plan (HOOPP) – coverage is effective immediately on hire date
- Group Life Insurance – coverage is effective three (3) months from hire date
- Long Term Disability – coverage is effective six (6) months from hire date

This employment offer is conditional on the following:

1. Providing Human Resources with a copy of your General Certificate of Registration with the CNO as well as copies of your CPR and BCLS certificates by your first day of employment as well as your ACLS certificate within six (6) months of your effective date.

Credit Valley Hospital
2500 Eglinton Avenue West

Mississauga Hospital
100 Queensway West
Mississauga, ON L5B 1B8

Queensway Health Centre
150 Sheppard Ave. E.
Toronto, ON M5C 1A5
Tel: (416) 228-6621

return Summary

for 2016 taxation year



Taxpayer

First name	Wene
Last name	Mawalla
Client number	2049900
Social insurance number	551-048-275
Date of birth	05-04-1991
Province of residence	Ontario
Street	17 Merrickville Way
City	Brampton
Province	Ontario
Postal code	L6Y 0V8
Home phone number	(905) 359-3820
Cell phone number	(905) 359-3820
Email address	k_ene@yahoo.ca

Federal return

Total income

Employment income	101	107,627.02
RRSP income	129 +	626.89
Add lines 101, 104 to 143, and 147.	This is your total income. 150 =	108,253.91

Net income

Pension adjustment	206	7,922.00
Registered pension plan deduction	207	4,342.09
RRSP deduction	208 +	600.00
Annual union, professional, or like dues	212 +	2,287.22
	Add lines 207 to 224, 229, 231, and 232. 233 -	7,229.31
Line 150 minus line 233 (if negative, enter "0")	This is your net income before adjustments. 234 =	101,024.60
Line 234 minus line 235 (if negative, enter "0")	This is your net income. 236 =	101,024.60

Taxable income

Line 236 minus line 257 (if negative, enter "0")	This is your taxable income. 260 =	101,024.60
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Step 1 - Federal non-refundable tax credits

Basic personal amount	300	11,474.00
CPP or QPP contributions: through employment	308 +	2,544.30
Employment Insurance premiums	312 +	955.04
Canada employment amount	363 +	1,161.00
Interest paid on your student loans	319 +	126.19
	Add lines 300 to 332. 335 =	16,260.53
	Multiply the amount on line 335 by 15%. 338 =	2,439.08
Donations and gifts	349 +	101.60
Total federal non-refundable tax credits:	add lines 338 and 349. 350 =	2,540.68

Step 3 - Net federal tax

Tax on taxable income	(C)	18,795.02
	Add lines (C) and 424. 404	18,795.02
Enter the amount from line 350.	350	2,540.68
	Add lines 350 to 427. -	2,540.68
	Basic federal tax (if negative, enter "0") 429 =	16,254.34
	Federal tax 406 =	16,254.34
	Line 406 minus line 416 (if negative, enter "0") 417 =	16,254.34

Refund or Balance owing

Net federal tax:	add lines 417, 415 and 418. 420 =	16,254.34
Provincial or territorial tax	428 +	9,016.01
	This is your total payable. 435 =	25,270.35
Total income tax deducted	437	24,606.60
CPP overpayment	448 +	1,239.67
Employment Insurance overpayment	450 +	523.98

March 14th, 2017

Brenda Maldonado
10-750 Burnhamthorpe Rd. East
Mississauga, ON
L4Y 2X3

Dear Brenda,

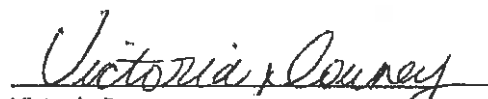
Air Georgian Limited is very pleased to offer you the promotion to Scheduling and Planning Coordinator at our Mississauga, Ontario base. The following information is based on a start date of Saturday April 1st, 2017. This position reports directly to the Manager, Crew Scheduling and Planning. The terms of this promotion are outlined below.

- Salary – \$41,000.00 annually, paid to you on a semi-monthly basis, less required deductions, through direct deposit.
- Schedule – Eight (8) hours daily regular business hours between 8:00am and 8:00pm.
- Shift Work- available to work flex hours, weekends, and also eligible for overtime.
- All other entitlements surrounding vacation and benefits will remain the same.

I would ask that you review the contents of this offer carefully as well as the attached job composition, if the terms of employment as sent out in this agreement are acceptable to you, please sign and date one (1) copy and return a fully signed copy to Melissa Ravindran, HR Coordinator.

Brenda, I wish to convey my sincere enthusiasm regarding this opportunity for you. I believe this promotion will allow you to acquire new skills, new experiences, and new business knowledge, and it will ultimately lead to a continually rewarding career experience for you.

Sincerely,


Victoria Downey
Manager, Crew Scheduling and Planning
Air Georgian Limited

I have read, understand and agree with the foregoing. I accept the status change of employment with Air Georgian Limited on these terms and conditions.

This _____ day of _____, 2017.
DATE

BRENDA MALDONADO



AIR GEORGIAN

100% confidence

PAY STATEMENT

PAY PERIOD ENDING:

February 28, 2017

Brenda Maldonado Dominguez
10-750 Burnhamthorpe Rd, East
Mississauga ON L4Y 2X3

Employee: 00000501

Location:

Deposited to Account:

Total Deposit: 1,185.43

Total Deposit: 1,185.40

Earnings							Deductions		
Code	Units	Unit Type	Unit \$ Value	Amount	YTD UNITS	YTD AMT	Code	Amount	YTD
001 REGULAR				1,405.91	342.68	4,875.02	501 CPP	68.24	277.29
002 SALTRA					60.00	0.00	511 EI	24.75	100.42
010 OT 1.5	2.00	Hours	25.5089	51.02	16.00	408.15	521 TAX	184.00	796.36
026 STBTK					48.00	816.28	523 BONTAX	12.37	12.37
030 SICKPD	12.00	Hours			12.00	0.00	541 UNION	11.39	46.20
351 VACPY				61.71	0.00	61.71	600 LIFE	1.44	5.76
							605 CR ILL	3.50	14.00
							610 AD&D	1.07	4.28
							621 LTD	9.09	36.36
							630 HLTHS	8.04	32.16
							640 DENTS	7.25	29.00
							650 OOC S	0.96	3.84
							660 STPL S	1.04	4.16
Total Earnings				1,518.54		6,161.16	Tot Deductions		333.14 1,362.20

Benefits Paid By Employer On Your Behalf									
Code	Taxable Amt	YTD	Non-Tax Amt	YTD	Code	Taxable Amt	YTD	Non-Tax Amt	YTD
501 CPP			68.24	277.29	511 EI			29.28	118.79
600 LIFE	1.44	5.76			605 CR ILL	3.50	14.00		
610 AD&D	1.07	4.28			621 LTD			9.09	36.36
630 HLTHS			8.04	32.16	640 DENTS			7.25	29.00
650 OOC S			0.96	3.84	660 STPL S			1.04	4.16
812 EHT			29.73	120.61	890 STATAC				136.05
955 WCB-ON			31.86	129.27					
Total Taxable Benefits		6.01	Total Non-Taxable Benefits			Total Benefits		191.50	
Total YTD Taxable Benefits		24.34	Total YTD Non-Taxable Benefits			Total YTD Benefits		911.57	

Entitlement	Days C/F	Days Accrued	Days Taken	Days Remaining
849 - Vacation Accrued				
888 - Banked Time				
890 - Banked Stat				



AIR GEORGIAN

with confidence

PAY STATEMENT

PAY PERIOD ENDING:

February 15, 2017

Brenda Maldonado Dominguez
10-750 Burnhamthorpe Rd. East
Mississauga ON L4Y 2K3

Employee: 06060501

Location:

Deposited to Account:

Total Deposit: 2,102.49

Total Deposit: 4,102.49

Earnings							Deductions			
Code	Units	Unit Type	Unit \$ Value	Amount	YTD UNITS	YTD AMT	Code	Amount	YTD	
001 REGULAR				1,405.81	256.01	3,469.21	501 CPP	62.67	209.05	
002 SALTRA					60.00	0.00	511 EI	22.91	75.67	
010 OT 1.5					14.00	357.13	521 TAX	174.81	612.36	
026 STBKTk					48.00	816.28	541 UNION	10.54	34.81	
							600 LIFE	1.44	4.32	
							605 CR ILL	3.50	10.50	
							610 AD&D	1.07	3.21	
							621 LTD	9.09	27.27	
							630 HLTHS	8.04	24.12	
							640 DENTS	7.25	21.75	
							650 OOC S	0.96	2.88	
							660 STPL S	1.04	3.12	
Total Earnings				1,405.81		4,642.62	Tot Deductions		363.32	1,029.06
Benefits Paid By Employer On Your Behalf										
Code	Taxable Amt	YTD	Non-Tax Amt	YTD	Code	Taxable Amt	YTD	Non-Tax Amt	YTD	
501 CPP			62.67	209.05	511 EI			27.10	89.51	
600 LIFE	1.44	4.32			605 CR ILL	3.50	10.50			
610 AD&D	1.07	3.21			621 LTD			9.09	27.27	
630 HLTHS			8.04	24.12	640 DENTS			7.25	21.75	
650 OOC S			0.96	2.88	660 STPL S			1.04	3.12	
812 EHT			27.53	90.88	890 STATAc				136.05	
955 WCB-ON			29.51	97.41						
Total Taxable Benefits		6.01	Total Non-Taxable Benefits		173.14	Total Benefits		179.20		
Total YTD Taxable Benefits		18.03	Total YTD Non-Taxable Benefits		702.64	Total YTD Benefits		720.67		
Entitlement		Days C/F		Days Accrued		Days Taken		Days Remaining		
849 - Vacation Accrued										
888 - Banked Time										
890 - Banked Stat										

Equifax Personal Solutions: Credit Reports, Credit Scores, Protecti... <https://www.econsumer.equifax.ca/canadaotc/viewPopUpDetail.ch...>

EQUIFAX

Equifax Credit Report and Score™ as of 03/01/2017

Name: Wene F. Mowala

Confirmation Number: 279101462

Credit Score Summary

752 Very Good

Where You Stand

The Equifax Credit Score™ ranges from 300-900. Higher scores are viewed more favorably. Your Equifax credit score is calculated from the information in your Equifax Credit Report. Most lenders would consider your score good. Based on this score, you should be able to qualify for credit with average interest rates and terms.

Range	300 - 559	560 - 659	660 - 724	725 - 789	790 - 850
Score	Poor	Fair	Good	Very Good	Excellent
Canada Population	4%	10%	18%	14%	54%

What's Impacting Your Score

Below are the aspects of your credit profile and history that are important to your Equifax credit score. They are listed in order of impact to your score - the first has the highest impact and the last has the least.

Unsettled for 30+ days
Number of derogatory public records
Number of public records within the last 2-3 years

Your Loan Risk Rating

752 Very Good

Your credit score is higher than 99% of Canadian consumers.

The Equifax Credit Score™ ranges from 300-900. Higher scores are viewed more favorably.

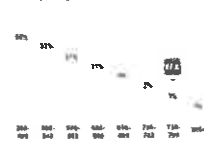
The Bottom Line:

Lenders consider many factors in addition to your credit score when making credit decisions. However, your credit score can help you to see a moderate risk. You may not qualify for credit with all lenders. When you do qualify for credit, you may pay higher interest rates and be subject to more restrictive loan terms than those with higher scores. If you're in the market for credit, this is what you might expect.

You may not qualify for high credit limits on your credit cards.
You may face higher interest rates on all types of loans than those with higher scores.
The more time you take to pay for your credit, the more interest you pay.

It is important to understand that your credit score is not the only factor that lenders evaluate when making credit decisions. Other factors can include your income and balance for risk, and may come with other terms, such as your income, when analyzing your creditworthiness for a particular loan.

Delinquency Rates*



* Delinquency Rate is defined as the percentage of borrowers who are 90 days past due or more (roughly 90 days past due or more) on any credit account over a two-year period.

CREDIT REPORT

Personal Information

Personal Data
Name: WENE F. MOWALA
DOB: 05/15/1971
City: 12th St

Current Address
Address: 115 CHURCH ST
ST CATHARINES, ON
Date Reported: 2016-07-20 14:48:2015-07

Current Employment
Employer: TRILLIUM HEALTH PARTNER
Occupation:

Previous Address
Address: 17 HENRIKSVILLE WAY
BRAMPTON, ON
Date Reported: 2015-07-20 14:48:2015-07

Previous Employment
Employer: HARGREAVES HEALTH SYSTEM
Occupation: REGISTERED NURSE
Employer: UNEMPLOYED
Occupation:

Special Services

No Special Services Message

Consumer Statement

No Consumer Statement on File

Credit Information

This section contains information on each account that you've opened in the past. It is retained in our database for not more than 8 years from the date of last activity.

An installment loan is a loan payment loan in which the monthly payment does not change from month to month. Examples of such loans are a car loan or a student loan. Mortgage information may appear in your credit report, but is not used to calculate your credit score. A revolving loan is a loan in which the balance or amount owed changes from month to month, such as a credit card.

Note: The account numbers have been partially masked for your security.

TO CREDIT CARDS

Phone Number:	(800)683-8472	High Credit/Credit Limit:	\$1,000.00
Account Number:	XXXX...959	Payment Amount:	\$49.00
Association to Account:	Individual	Balance:	\$422.00
Type of Account:	Revolving	Past Due:	\$0.00
Date Opened:	2009-08	Date of Last Activity:	2017-02
Status:	Paid as agreed and up to date	Date Reported:	2017-02
Months Reviewed:	72		
Payment History:	No payment 30 days late No payment 60 days late No payment 90 days late		
Prior Paying History:			
Comments:	Monthly payments Amount in the column is credit limit		

HONDA FINANCE INC

Phone Number:	Not Available	High Credit/Credit Limit:	\$28,458.00
Account Number:	XXXX...335	Payment Amount:	\$378.00
Association to Account:	Individual	Balance:	\$27,458.00
Type of Account:	Installment	Past Due:	\$8.00
Date Opened:	2016-11	Date of Last Activity:	2017-01
Status:	Paid as agreed and up to date	Date Reported:	2017-01
Months Reviewed:	63		
Payment History:	No payment 30 days late No payment 60 days late No payment 90 days late		
Prior Paying History:			
Comments:	Lease account Monthly payments		

COA STUDENT LOANS PR

Phone Number:	(866)815-4514	High Credit/Credit Limit:	\$31,592.00
Account Number:	XXXX...774	Payment Amount:	\$352.00
Association to Account:	Individual	Balance:	\$31,367.00
Type of Account:	Installment	Past Due:	\$0.00
Date Opened:	2008-08	Date of Last Activity:	2017-02
Status:	Paid as agreed and up to date	Date Reported:	2017-02
Months Reviewed:	70		
Payment History:	No payment 30 days late No payment 60 days late No payment 90 days late		
Prior Paying History:			
Comments:	Student loan Monthly payments		

EASYFINANCIAL

Phone Number:	(289)334-0444	High Credit/Credit Limit:	\$4,600.00
Account Number:	XXXX...668	Payment Amount:	\$241.00
Association to Account:	Individual	Balance:	\$5,772.00
Type of Account:	Installment	Past Due:	\$0.00
Date Opened:	2014-12	Date of Last Activity:	2017-01
Status:	Paid as agreed and up to date	Date Reported:	2017-02
Months Reviewed:	26		
Payment History:	No payment 30 days late No payment 60 days late No payment 90 days late		
Prior Paying History:			
Comments:	Unsecured Bi-weekly payments		

TDCT TRIFES

Phone Number:	(888)222-3456	High Credit/Credit Limit:	\$10,000.00
Account Number:	XXXX...405	Payment Amount:	\$9.00
Association to Account:	Individual	Balance:	\$9.00
Type of Account:	Revolving	Past Due:	\$0.00
Date Opened:	2011-06	Date of Last Activity:	2015-04
Status:	Paid as agreed and up to date	Date Reported:	2015-04
Months Reviewed:	47		
Payment History:	No payment 30 days late No payment 60 days late No payment 90 days late		
Prior Paying History:			
Comments:	Closed at consumer request Account paid		

Credit History and Banking Information

A credit transaction will automatically purge from the system six (6) years from the date of last activity. All banking information (checking or saving accounts) will automatically purge from the system six (6) years from the date of last activity.

No banking information on file

Please contact Equifax for additional information on Deposits transactions at 1-800-888-1868

Public Records and Other Information

Bankruptcy

A bankruptcy will automatically purge six (6) years from the date of discharge in the case of a single bankruptcy. If the consumer declares several bankruptcies, the system will keep each bankruptcy for twelve (12) years from the date of each discharge. All accounts included in a bankruptcy remain on the banking "included in bankruptcy" and will purge six (6) years from the date of last activity.

Voluntary Deposit - Credit Payment On Hold - Credit Counseling

When voluntary deposit - CPO - credit counseling is paid, it will automatically purge from the system three (3) years from the date paid.

Registered Consumer Proposal

When a registered consumer proposal is paid, it will automatically purge three (3) years from the date paid.

Judgments, Orders, Status Of Movable/Immovable, Garnishment Of Wages

The above will automatically purge from the system six (6) years from the date filed

Secured Loans

A secured loan will automatically purge from the system six (6) years from the date filed

(Exception: P.E.I. Public Records: seven (7) to ten (10) years.)

Secured Loans

Court Name: MINISTRY GOVT SERV

Date Filed:

2018-12

Industry Class:

Creditor's Name and Amount:

723042117 HONDA CANADA
FINANCE INC 625906

Maturity Date:

2021-11

Comments:

Security Deposit Unknown

Collection Accounts

A collection account under public records will automatically purge from the system six (6) years from the date of last activity

No Collections Information on File

Credit Inquiries to the File

The following inquiries have generated because the listed company requested a copy of your credit report. An inquiry made by a Creditor will automatically purge three (3) years from the date of the inquiry. The system will keep a maximum of five (5) inquiries.

2016-11-28	HONDA CANADA FINANCE (Phone Number Not Available)
2016-11-19	FINANCE CANADA INC (888)553-9476
2018-04-24	HONDA CANADA FINANCE (Phone Number Not Available)
2018-01-28	RODIERE MOTORS INC (800)618-0350
2018-01-28	TD AUTO FINANCE CAN (800)632-3331
2018-02-26	MORTYDADE ALLIANCE CO (416)486-6464
2014-06-18	BELL MOBILITY(800)969-9804
2014-08-19	KODOD MOBILE (416)2278-7944

The following "soft" inquiries were also generated. These soft inquiries do not appear when lenders look at your file; they are only displayed to you. All Equifax Personal Credit Inquiries are tagged internally; however only the most current is displayed for each record.

2017-01-18	TDCT (416)222-3456
2016-13-13	EQUIFAX PERSONAL, BDL (800)771-3230
2016-05-27	AUTH BODOTA CAPITAL (800)663-2275
2016-03-22	EQUIFAX PERSONAL, BDL (800)771-3230
2015-06-21	AUTH ECONSUMER MISCUE (Phone Number Not Available)
2015-05-21	EQUIFAX PERSONAL, BDL (416)771-3230

How can I correct an inaccuracy in my Equifax credit report?

Complete and submit a [Consumer Credit Review Update Form](#) to Equifax

By mail:

Equifax Canada Co
Consumer Relations Department
Unit 189 Jean Talon Station
Montreal, Quebec H1B 2Z7

By fax: (514) 355-0500

Equifax will review any new details you provide and compare it to the information our file. If our credit review does not resolve the problem, we will contact the source of the information to verify the accuracy. If the source agrees to, then the information is corrected or, if necessary, they will send Equifax updated information and we will alter our file accordingly. If the source confirms that the information is correct, we will not make any changes to our file. In either case, you may add a statement to our file explaining any concerns you have. Equifax will include your statement on all future credit reports we prepare till complete 600 characters or less.

If Equifax receives our file in response to your request, we will automatically send you an updated or corrected report to show you the changes. At your request, we will also send an updated credit report to any of our members who received any within 60 days before the change was made.



Equifax Credit Report and Score™ as of 03/09/2017

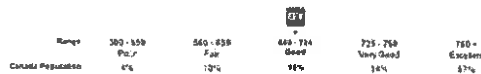
Name: Brenda Maldonado MaldonadoDominguez
Confirmation Number: 3108084928

Credit Score Summary

710 Good

Where You Stand

The Equifax Credit Score™ ranges from 300-900. Higher stands are viewed more favorably. Your Equifax Credit Score is calculated from the information in your Equifax Credit Report. Lenders would consider your score good. Based on this score, you should be able to qualify for credit with average interest rates and terms.



What's Impacting Your Score

Below are the aspects of your credit profile and history that are important to your Equifax credit score. They are listed in order of impact to your score - the first has the largest impact, and the last has the least.

- Number of credit inquiries with high utilization
- Number of national card issuers with high utilization
- Number of revolving credit inquiries with high utilization in last 12 months

Your Loan Risk Rating

710 Good

Your credit score is better than 71% of Canadian consumers. The Equifax Credit Score™ ranges from 300-900. Higher scores are viewed more favorably.

The Bottom Line:

Lenders consider many factors in addition to your score when making credit decisions. However, most lenders view your score as a moderate risk. You may not qualify for credit with all lenders. When you do qualify for credit, you may pay higher interest rates and be subject to more restrictive loan terms than those with higher scores. If you're in the market for credit, this is what you might expect.

- You may not qualify for high credit limits on your credit card.
- You may have to pay higher interest rates on all types of credit than those with higher scores.
- You may have to pay more for insurance or other services.

It is important to understand that your credit score is not the only factor that lenders evaluate when making credit decisions. Different lenders evaluate your credit and determine loan risk, and may consider other factors, such as your income, when evaluating your creditworthiness for a particular loan.

Delinquency Rates*



* Delinquency Rate is defined as the percentage of borrowers who reach 90 days past due or worse (such as bankruptcy or account charge off) on any credit account over a one year period.

CREDIT REPORT

Personal Information

Personal Data
Name: BRENDA MALDONADO MALDONADO DOMINGUEZ
SIN: 55533X871
Date of Birth: 1981-05-17

Other Names:
Also Known As: BRENDA MALDONADO DOMINGUEZ N.A.

Current Address
Address: 75 BURGHAMPTON RD APT 110 MISSISSAUGA ON
Date Reported: 2014-04-2012-04-2013-10

Previous Address
Address: 750 BURGHAMPTON RD APT 110 MISSISSAUGA ON
Date Reported: 2014-04-2012-04-2013-10

Current Employment
Employer: AIR GECROMAN
Occupation: CREW SC MEDICAL

Previous Employment
Employer: COMMERCE COURT
Occupation:

Special Services

No Special Services Message

Consumer Statement

No Consumer Statement on File

Credit Information

This section contains information on each account that you've opened in the past. It is retained in our database for not more than 6 years from the date of last activity.

An installment loan is a fixed payment loan in which the monthly payment does not change from month to month. Examples of such loans are a car loan or a student loan. Mortgage information may appear in your credit report, but is not used to calculate your credit score. A revolving loan is a loan in which the balance or amount owed changes from month to month, such as a credit card.

Note: The account numbers have been partially masked for your security.

WALMART CDA BANK MC

Phone Number:	(848)331-6133	High Credit/Credit Limit:	67,500.00
Account Number:	XJXX...850	Payment Amount:	\$202.00
Association to Account:	Individual	Balance:	68,718.00
Type of Account:	Revolving	Paid Due:	\$0.00
Date Opened:	2014-04	Date of Last Activity:	2017-03
Status:	Paid as agreed and up to date	Date Reported:	2017-03
Months Reviewed:	36		
Payment History:	No payment 30 days late No payment 60 days late No payment 90 days late		
Prior Paying History:			
Comments:	Monthly payments Amount in h/o column is credit limit		

CDA STUDENT LOANS PR

Phone Number:	(848)615-4314	High Credit/Credit Limit:	\$11,218.00
Account Number:	XJXX...747	Payment Amount:	\$100.00
Association to Account:	Individual	Balance:	\$28,838.00
Type of Account:	Installment	Paid Due:	\$0.00
Date Opened:	2009-11	Date of Last Activity:	2017-03
Status:	Paid as agreed and up to date	Date Reported:	2017-03
Months Reviewed:	72		
Payment History:	No payment 30 days late No payment 60 days late No payment 90 days late		
Prior Paying History:			
Comments:	Student loan Monthly payments		

TD CREDIT CARDS

Phone Number:	(800)365-8472	High Credit/Credit Limit:	\$5,000.00
Account Number:	XJXX...899	Payment Amount:	\$148.00
Association to Account:	Individual	Balance:	\$5,137.00
Type of Account:	Revolving	Paid Due:	\$0.00
Date Opened:	2010-12	Date of Last Activity:	2017-02
Status:	Paid as agreed and up to date	Date Reported:	2017-02
Months Reviewed:	72		
Payment History:	No payment 30 days late No payment 60 days late No payment 90 days late		
Prior Paying History:			
Comments:	Monthly payments Amount in h/o column is credit limit		

Credit History and Banking Information

A credit transaction will automatically purge from the system six (6) years from the date of last activity. All banking information (checking or saving account) will automatically purge from the system six (6) years from the date of registration.

No Banking Information on file

Please contact Equifax for additional information on Deposit transactions at 1-800-865-3866

Public Records and Other Information**Bankruptcy**

A bankruptcy automatically purges six (6) years from the date of discharge in the case of a single bankruptcy. If the consumer declares several bankruptcies, the system will keep each bankruptcy for fourteen (14) years from the date of each discharge. All accounts included in a bankruptcy remain on file indicating "included in bankruptcy" and will purge six (6) years from the date of last activity.

Voluntary Deposit - Credit Payment Of Debt, Credit Counseling

When voluntary deposit - CPD - credit counseling is paid, it will automatically purge from the system three (3) years from the date paid.

Registered Consumer Proposal

When a registered consumer proposal is paid, it will automatically purge three (3) years from the date paid.

Judgments, Balance Of Movable/Immovable, Garnishment Of Wages

The above will automatically purge from the system six (6) years from the date filed.

Secured Loans

A secured loan will automatically purge from the system six (6) years from the date filed.
(Exception: P.E.I. Public Records: seven (7) to ten (10) years.)

Secured Loans			
Court Name:	MINISTRY GOVT SERV	Date Filed:	2016-06
Industry Class:		Creditor's Name and Amount:	717416739 NATIONAL BANK OF CANADA \$10224
Maturity Date:	2024-05		
Comments:	Security Deposit Unknown		
Secured Loans			
Court Name:	MINISTRY GOVT SERV	Date Filed:	2016-06
Industry Class:		Creditor's Name and Amount:	717416739 NATIONAL BANK OF CANADA \$10224
Maturity Date:	2024-05		
Comments:	Security Deposit Unknown		

Collection Accounts

A collection account under public records will automatically purge from the system six (6) years from the date of last activity.

No Collections Information on file

Credit Inquiries to the File

The following inquiries were generated because the listed company requested a copy of your credit report. An inquiry made by a Creditor will automatically purge from the system three (3) years from the date of the inquiry. The system will keep a minimum of five (5) inquiries.

2016-03-24	ONTARIO CHRYSLER (800)625-8801
2016-05-24	BANQUE NATIONALE (514)971-7412

The following "soft" inquiries were also generated. These soft inquiries do not appear when lenders look at your file, they are only displayed to you. All Equifax Personal Soft Inquiries are logged internally; however only the most current is retained for each month.

2017-01-10	TDCT (800)222-3456
2017-01-06	NATIONAL BK (888)825-8281
2017-01-03	NATIONAL BANK (888)825-8281
2016-06-07	BANQUE NATIONALE (514)984-6000
2016-06-25	EQUIFAX PERSONAL SOL (800)871-3250
2016-03-23	EQUIFAX PERSONAL SOL (800)871-3250
2016-03-21	AUTH ECONSUMER REQ (Phone Number Not Available)
2014-10-14	INTERSECTIONS INC (800)418-2810

How can I correct an Inaccuracy In my Equifax credit report?

Complete and submit a [Consumer Credit Report Update Form](#) to Equifax.

By mail:

Equifax Canada Co.
Consumer Relations Department
Box 190 Jean D'Ami Station
Montreal, Quebec H1S 2Z2

By fax (514) 363-8502

Equifax will review any new details you provide and compare it to the information in our file. If our initial review does not resolve the problem, we will contact the source of the information to verify its accuracy. If the source informs us that the information is incorrect or incomplete, they will send Equifax updated information and we will change our file accordingly. If the source confirms that the information is correct, we will not make any change to our file. In either case, you may add a statement to our file explaining any concerns you have. Equifax will include your statement on all future credit reports we prepare (if it contains 400 characters or less).

If Equifax changes our file in response to your request, we will automatically send you an updated credit report to show you the changes. At your request, we will also send an updated credit report to any of our customers who received one within 60 days before the change was made.